GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment – Utilization of the services of (07) Office Subordinates, sponsored by M/s Cybertech Solutions, Hyderabad, on outsourcing basis in General Administration Department – Payment of remuneration for the period from 22-08-2015 to 21-09-2015 – Sanction of expenditure of **Rs.63,061/-** - Orders – Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.No. 2955 Dated: 29.09.2015.

Read the following:-

1) G.O.Rt.No.4271, Finance (SMPC) Department, Dated.01.11.2008.
2) G.O.Ms.No.3, Finance (SMPC.II) Department, Dated.12.01.2011.
3) G.O.Rt.No.2293, General Administration(OP.IV)Department, Dt: 27.07.2015.
4) G.O.Rt.No.2688, General Administration(OP.IV)Department, Dt.03.09.2015.
5) From M/s Cybertech Solutions, Hyderabad, Bill No. CS / MP / 2015-16 / 178, Dated 24-09-2015.

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O R D E R :

In pursuance of the orders issued in the reference third read above, the services of (07) Office Subordinates sponsored by the Cybertech Solutions, Hyderabad are utilized in General Administration Department for the period from 22-08-2015 to 21-09-2015. The Agency has submitted bills for the amounts of **Rs.63,061/-**, for payment for the said period towards remuneration and E.P.F & E.S.I contribution of the employer, Service Tax payable & Service Charges.

(2) Sanction is hereby accorded for payment of an amount of **Rs.63,061/-** (Rupees Sixty Three Thousand and Sixty One only) (i.e. Rs. 46,252/- as Pay, Rs.6,178/- as E.P.F.@ 13.36%, Rs.2,196/- as ESI @ 4.75%, Rs.691/- as service charges Rs.100/- (per Head), and Rs.7,744/- as Service Tax @ 14% on the total bill of Rs.55,317/-) for the period from 22-08-2015 to 21-09-2015, to M/s Cybertech Solutions, Hyderabad, towards remuneration for the services of (07) Office Subordinates, on outsourcing basis, whose services are being utilized in General Administration Department.

(3) The General Administration (Claims.C) Department shall draw and disburse the amount as sanctioned in para (2) above, to M/s Cybertek Solutions Hyderabad, to their A/c No.32320842617, State Bank of India, Yousufguda Branch, Hyderabad with IFSC Code SBIN 0011662, MICR CODE No.500002114.

(4) The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

(5) This order does not require the concurrence of Finance Department as per the rule in vogue.

(6) This order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT (ESTT.) &
DEPUTY SECRETARY TO GOVERNMENT (GENERAL) (FAC)

To,
The General Administration (Claims-C) Department (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
Copy to:-M/s Cybertech Solutions,
#405, A - Block, Ameer Estate,
B/S ICICI Bank, S.R. Nagar,
Hyderabad – 500 038.
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER